

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEW JERSEY**

Instructions:

1. Submit this Reimbursement Voucher to the Manager of Courtroom Deputies in the vicinage where the case is pending.
2. Attach all supporting documentation including detailed invoices for each expense for which reimbursement is sought.
3. *Pro Bono* counsel must attach the original approved Application for Pre-Approval where reimbursement of expenses exceed a total of \$5000.

REIMBURSEMENT VOUCHER FOR EXPENSES OF *PRO BONO* COUNSEL

I, Richard A. Ulsamer, Esq. duly appointed as pro bono counsel to
represent Keishawn Brown in the matter of
Brown v. Grey, et al.
Civil Action No. 20-07718, hereby request reimbursement pursuant to Appendix H of the
Court's Local Civil rules, for expenses incurred in the representation of my pro bono
client in the amount of \$ 807.20. The check should be made payable to:

Tompkins, McGuire, Wachenfeld & Barry, LLP

Name of Attorney/Firm

22-2491440

Tax I.D. #

3 Becker Farm Road, 4th Floor, Roseland, New Jersey 07068

Address of Attorney/Firm

I certify that the expenses, for which a detailed copy of invoice(s) is/are attached, is/are
reasonable and necessary and were actually incurred herein.

DATE: April 21, 2021


SIGNATURE OF *Pro Bono* Counsel
Richard A. Ulsamer

The above application of *pro bono* counsel is fair and reasonable and payment is
recommended from the DISTRICT OF NEW JERSEY's ATTORNEY ADMISSION FUND.

DATE: _____

SIGNATURE OF JUDGE

**PLEASE FORWARD THE COMPLETED APPLICATION TO WILLIAM T. WALSH, CLERK OF
THE COURT**

Tompkins McGuire Wachenfeld & Barry LLP			
Request for Expenses Incurred			
9200	Pro Bono Matter		
106	Brown, Keishawn vs. Alfaro Ortiz, Roy Hendricks, Steve Pringle, Sgt Vargas, Officer D. Gray, Sgt. Major and Shift Commander Leak		
As of April 20, 2021			
Date	Exp Code	Amount	Description
Long Distance Travel:			
10/17/19	E109	156.60	RICHARD A. ULSAMER; Local Travel CK# 93571 (10/15/19 travel to Bayside State Prison - Leesburg, NJ for interview of Pro Bono Client Keishawn Brown - 270 miles at 0.580 per mile)
10/17/19	E124	10.60	RICHARD A. ULSAMER; Other CK# 93571 (Tolls in connection with 10/15/19 travel to Bayside State Prison - Leesburg, NJ for interview of Pro Bono Client Keishawn Brown)
Medical Records:			
11/18/19	E102	210.00	LOGICAL SOURCE; Outside Printing CK# 93859 RAU (11/8/19 request for medical records of Keshawn Brown from University Hospital)
11/18/19	E102	30.00	LOGICAL SOURCE; Outside Printing CK# 93860 RAU (11/8/19 request for radiology cd on Keshawn Brown from University Hospital)
Court Fees:			
06/25/20	E112	400.00	Court Fees 6/28/20 AM EX CLOSING DATE Courts - USDC / NJ RAU (Filing fee)
Total Expenses		\$ 807.20	

TOMPKINS, MCGUIRE & WACHENFELD

EXPENSE ACCOUNT VERIFICATION

NAME: Richard A. Ulsamer

DATES: October 15, 2019

PLACE: Bayside State Prison - Leesburg, N.J.

OCCASION: Interview of Pro Bono Client Keishawn Brown

1.	MEALS - See Attached	\$	
2.	HOTEL or MOTEL	\$	
3.	TELEPHONE & WIRE EXPENSE	\$	
4.	TRANSPORTATION COST:	\$	
	(a) Cab Fares	\$	
	(b) Mileage 270 at <u>.58</u>	\$	156.60
	(c) RR or Plane - PATH	\$	
	(d) Other - Tolls	\$	10.60
5.	REGISTRATION OR ADMISSION CHARGES	\$	
6.	ENTERTAINMENT COSTS (Explain)	\$	
7.	OTHER (Explain) - Parking (Attached)	\$	
TOTAL COSTS:			<u>\$167.20</u>
LESS - ADVANCES, IF ANY			\$ _____
CHARGED DIRECTLY TO FIRM			\$ _____
DUE ME			<u>\$167.20</u>

SIGNATURE: APPROVED BY: 

PLEASE: Attach all receipts for verification. Explain entertainment costs with particularity, either on the back of this sheet or on an attached sheet, to demonstrate to firm the business character of the entertainment and including names of persons entertained.

If any costs are chargeable to a particular client, please indicate name of client and amount chargeable here:

Client Name: Federal Pro Bono Assignment - Keishawn Brown

Client/Matter No: 9200-106

Amount of Cost to be Charged: \$167.20



PO Box 349
Wayne, NJ 07474
973-972-7149

INVOICE

Date	Invoice #
11/08/2019	129231

Bill To TOMPKINS, MCGUIRE, WACHENFELD & BARRY 3 BECKER FARM ROAD 4TH FLOOR ROSELAND, NJ 070681726 ATTN: RICHARD A. ULSAMER 9200-106 9736237066
--

Ship To TOMPKINS, MCGUIRE, WACHENFELD & BARRY 3 BECKER FARM ROAD 4TH FLOOR ROSELAND, NJ 070681726 ATTN: RICHARD A. ULSAMER 9200-106 9736237066
--

Medical Records from University Hospital

Patient Name	Reference #	Request #	LSI	Terms
KESHAWN BROWN	9200-106	691591	LSI	Due on Receipt

RECORDS REQUEST HAS BEEN PROCESSED. IT WILL BE SHIPPED UPON PAYMENT RECEIPT

Quantity	Description	Price Each	Amount
100	DOS: 08/13/2012 to 08/27/2012 Page Fee (up to first 100 pages)	\$1.00	\$100.00
400	DOS: 08/13/2012 to 08/27/2012 Page Fee (pages 101-500)	\$0.25	\$100.00
220	DOS: 08/13/2012 to 08/27/2012 Page Fee (pages 500+)	\$0.00	\$0.00
	Retrieval Fee:		\$10.00
	Shipping:		\$0.00

Federal Tax ID# 22-3241460

**Make checks payable to
Logical Source Inc.
* Please Include invoice
number(s) on payment**

Invoice Total:	\$210.00
Discounts:	
Payments/Credits:	\$0.00
Balance Due:	\$210.00

TOMPKINS, McGUIRE, WACHENFELD & BARRY LLP

VENDOR: LOGICAL SOURCE		CHECK NO: 93859			
OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
105363	129231	11/08/2019	210.00	210.00	0.00
INVOICE # 129231					
RAU MEDICAL RECORDS 9200-106					

93859

TOMPKINS, McGUIRE, WACHENFELD & BARRY LLP

ATTORNEY BUSINESS ACCOUNT
3 BECKER FARM ROAD, STE 402
ROSELAND, NJ 07068-1726



55-138/212



CHECK NO.

CHECK DATE

VENDOR NO.

93859

11/18/2019

LOGSOU

PAY

Two hundred ten and NO/100*****

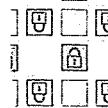
CHECK AMOUNT

US Dollars \$210.00

TO THE
ORDER
OF

LOGICAL SOURCE
P. O. BOX 349
WAYNE, NJ 07474

TOMPKINS, McGUIRE, WACHENFELD & BARRY LLP
ATTORNEY BUSINESS ACCOUNT



AUTHORIZED SIGNATURE

Security features. Details on back.



⑈093859⑈ ⑆021201383⑆ ⑈000041916603⑈

93859

VENDOR:		CHECK NO:				
OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	





P.O. Box 349
Wayne, NJ 07474
973-972-7149

INVOICE

Date	Invoice #
11/08/2019	129232

Bill To TOMPKINS, MCGUIRE, WACHENFELD & BARRY 3 BECKER FARM ROAD 4TH FLOOR ROSELAND, NJ 070681726 ATTN: RICHARD A. ULSAMER, ESQ 9200-106 9736237066

Ship To TOMPKINS, MCGUIRE, WACHENFELD & BARRY 3 BECKER FARM ROAD 4TH FLOOR ROSELAND, NJ 070681726 ATTN: RICHARD A. ULSAMER, ESQ 9200-106 9736237066

Medical Records from University Hospital

Patient Name	Reference #	Request #	LSI	Terms
KESHAWN BROWN	9200-106	891592	LSI	Due on Receipt

RECORDS REQUEST HAS BEEN PROCESSED. IT WILL BE SHIPPED UPON PAYMENT RECEIPT

Quantity	Description	Price Each	Amount
1	DOS: 08/12/2012 to 08/22/2012	\$1.00	\$0.00
	RADIOLOGY CD:		\$10.00
	Shipping: UPS		\$20.00


Federal Tax ID# 22-3241460

**Make checks payable to
Logical Source Inc.
* Please include invoice
number(s) on payment**

Invoice Total:	\$30.00
Discounts:	
Payments/Credits:	\$0.00
Balance Due:	\$30.00

TOMPKINS, MCGUIRE, WACHENFELD & BARRY LLP

VENDOR: LOGICAL SOURCE		CHECK NO: 93860			
OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
105364	129232	11/08/2019	30.00	30.00	0.00
INVOICE # 129232					
RAU RADIOLOGY RECORDS 9200-106					

TOMPKINS, MCGUIRE, WACHENFELD & BARRY LLP				93860	
ATTORNEY BUSINESS ACCOUNT 3 BECKER FARM ROAD, STE 402 ROSELAND, NJ 07068-1726		55-138/212			
		CHECK NO.	CHECK DATE	VENDOR NO.	
		93860	11/18/2019	LOGSOU	
PAY	Thirty and NO/100*****		CHECK AMOUNT		
			US Dollars	\$30.00	
TO THE ORDER OF	LOGICAL SOURCE P. O. BOX 349 WAYNE, NJ 07474		TOMPKINS, MCGUIRE, WACHENFELD & BARRY LLP ATTORNEY BUSINESS ACCOUNT		
			AUTHORIZED SIGNATURE		

⑈093860⑈ ⑆021201383⑆ ⑈000041916603⑈

93860

VENDOR:		CHECK NO:			
OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN

Mary Beth Guenther

From: Richard A. Ulsamer
Sent: Wednesday, June 24, 2020 2:26 PM
To: Accounting
Subject: FW: Pay.gov Payment Confirmation: NEW JERSEY DISTRICT COURT

FYI

Complaint filing fee.
Case # 2:20-cv-7718
File # 9200-106

Richard A. Ulsamer | Partner
Tompkins, McGuire, Wachenfeld & Barry, LLP
3 Becker Farm Road | Fourth Floor
Roseland, New Jersey 07068-1726
T: 973.623.7585 | F: 973.623.7780

rulsamer@tompkinsmcguire.com
[website](#) | [bio](#) | [vCard](#) | [office](#)

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-----Original Message-----

From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Wednesday, June 24, 2020 2:23 PM
To: Richard A. Ulsamer <RUlsamer@tompkinsmcguire.com>
Subject: Pay.gov Payment Confirmation: NEW JERSEY DISTRICT COURT

[EXTERNAL]

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Finance Department at (609) 989-0468.

Account Number: 6059313

Court: NEW JERSEY DISTRICT COURT

Amount: \$400.00

Tracking Id: ANJDC-10985937

Approval Code: 163686

Card Number: *****1034

Date/Time: 06/24/2020 02:23:20 ET

Person Completing Transaction: Richard A Ulsamer

Attorney Name: Richard A Ulsamer

Attorney Email: rulsamer@tompkinsmcguire.com

NOTE: This is an automated message. Please do not reply



Prepared For
JOSEPH COBUZIO/CBA
TOMPKINS, MCGUIRE

Account Number
XXXX-XXXXX4-51000

Closing Date
06/28/20

Page 5 of 5

Activity Continued

Card Number XXXX-XXXXX4-51034				Reference Code	Amount \$
05/31/20	APPELLATE COURT 0000 TRENTON REF# 120374750 609-296-1114 GOVERNMENT SERVICES ROC NUMBER 120374750	NJ 05/29/20		12037475000	51.50
06/01/20	AUTOMATED TRANSCRIPT SICKLERVILLE REF# 14611 8567844278 MISC. PRODUCTS ROC NUMBER 14611	NJ 06/01/20		14611000000	460.00
06/03/20	ZOOM Zoom SAN JOSE 821093198 P-25152282 07068 ZOOM ROC NUMBER 821093198	CA 06/02/20		82109319800	14.99
06/03/20	ZOOM Zoom SAN JOSE 820093020 P-25158910 07068 ZOOM ROC NUMBER 820093020 TAX \$0.99	CA 06/02/20		82009302000	15.98
06/04/20	1-800-FLOWERS.COM 800-468-1141 REF# 5456441707 FLORAL PROD	NY 06/03/20		54564417070	191.64
06/04/20	COURTS/USDC-NJ-PG 00 TRENTON 999999901 ANJDC-10895030 08608 STATUTORY ROC NUMBER 9999999015600007	NJ 06/03/20		99999990156	150.00
06/06/20	LAWYERS REG 0000 TRENTON REF# 121224106 609-726-1191 GOVERNMENT SERVICES ROC NUMBER 121224106	NJ 06/04/20		12122410600	519.12
06/11/20	NJ ANNUAL REPORT SER TRENTON REF# 122017278 609-586-2600 GOVERNMENT SERVICES ROC NUMBER 122017278	NJ 06/10/20		12201727800	128.00
06/18/20	BESTBUYCOM8061446589 RICHFIELD REF# 052403182 888-BESTBUY BBY01-806144658922 ROC NUMBER 052403182	MN 06/17/20		05240318200	102.30
06/20/20	TRUCKING INDUSTRY DE BALTIMORE REF# 74207850172 410-931-8100	MD 06/19/20		74207850172	235.00
06/23/20	NJDEFENSEASSOC.COM LINWOOD REF# NT_HWEMPLP 6099271180	NJ 06/23/20			30.00
06/25/20	COURTS/USDC-NJ-PG 00 TRENTON 999999901 ANJDC-10985937 08608 STATUTORY ROC NUMBER 9999999017700008	NJ 06/24/20		99999990177	400.00
Total for JOSEPH K COBUZIO				New Charges/Other Debits Payments/Other Credits	2,298.53 0.00